Project Artaud

Account QuickReport

January 1 through December 13, 2022

2022

Type	Date	Num	Name	Memo	Split	Amount
6641 · Other Operation Expense						
6720 · Hospitality						
Bill	02/10/2022		Andrew Kaden (reimb)	reimbursement	2000 · Account...	210.00
Credit Card Charge	09/26/2022		Gus's Market	office hospitali...	2011 · Bank of ...	15.97
Credit Card Charge	11/14/2022		Gus's Market	cream and te...	2011 · Bank of ...	10.48
Total 6720 · Hospitality						236.45
Total 6641 · Other Operation Expense						236.45
TOTAL						**236.45**

End of Year appreciation gift cards to GUS'S
10 employees + Eric + Erica + Andy Keden
$60 x 13 = $780 –

$ 1016.45

1. Brad
2. Wendy
3. James
4. David
5. Robert
6. Javier
7. Kiki
8. Lizzy
9. Benjy
10. Michael
11. Andy
12. Eric R.
13. Erika - Superclean

Budget = $1000
2022
Hospitality

2021 – No appreciation for employees –
2x $50 GUS'S GIFT CARD to Eric + Erica
+
Recognition gift to Jean Wallace
for retirement

discuss @
BOD mtg.
Dec 13